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Chief, Industrial Contract Audit Divis	Lon
Contracting Officer	
.	
Contract No. RD-91	
with	
1. Attached is a check in the am	ount of \$50 from the
Corporation in payment for one (1) Gove	errment-furnished "L" Bani
feed Morn, which the contractor lost di	uring the course of RD-91.
2. The check, No. 077343, dated 2	OO Tamana 1060 to make
payable to the Treasurer of the United	
and the second s	
3. According to OC-E/R&D, \$50 is referenced item. According to our reco	the total value of the
was either transferred or returned.	wds, arr other eduration
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	CONTRACTING OFFICER
Distribution:	
Orig & 1 - Addressee v/attachment	
1 - RD-91 (Official)	
1 - OC-E/RAD	
1 - Chrono	
1 - Admin	
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"We hereby certify that the goods or services which are the subject of this invoice have been produced or rendered in full compliance with the provisions of the Fair Labor Standards Act of 1938, as amended."

Positively no return goods will be accepted for credit unless permission to return such goods is first secured from our home office. We are not responsible for goods damaged in transit. All claims for damage to be made against the carrier. Prices Not Guaranteed and Subject to Change Without Notice

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